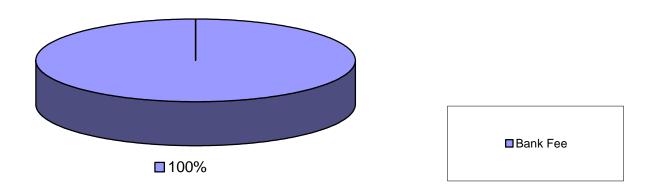
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: June 10, 2002

Committee to Elect Tony De	e Pass
Registration Date:	5/21/2002

	Type of Expenditure		Amount Spent	
	Bank Fee	\$	73.00	
Total Exi	penditures	\$	73.00	

Summary of Expenditures for Committee to Elect Tony De Pass



Note: This graph is a detail of expenditures reported by Committee to Elect Tony De Pass. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Elect Tony De Pass

Registration Date: 05/21/2002

<u>PURPOSE</u>	<u>PAYEE</u>		AMOUNT	DATE OF EXPENDITURE
Bank Fee				
	Riggs Bank, NA		\$ 73.00	05/31/2002
		Subtotal	\$ 73.00	
		Percentage of Total Expenditure	100.00%	
		Total	\$ 73.00	